Registered Number 03755621

PURNELL ENGINEERING DESIGN LTD

Abbreviated Accounts

30 April 2011

PURNELL ENGINEERING DESIGN LTD **Registered Number 03755621**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		654		873
Total fixed assets			654		873
Current assets					
Debtors		3,866		170	
Cash at bank and in hand		30,177		28,859	
Total current assets		34,043		29,029	
Creditors: amounts falling due within one year		(33,954)		(29,562)	
Net current assets			89		(533)
Total assets less current liabilities			743		340
Total net Assets (liabilities)			743		340
Capital and reserves					
Called up share capital			10		10
Profit and loss account			733		330
Shareholders funds			743		340

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2011

And signed on their behalf by:
L S Purnell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	3,954
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	3,954
Depreciation	
At 30 April 2010	3,081
Charge for year	219
on disposals	
At 30 April 2011	3,300
Net Book Value	
At 30 April 2010	873
At 30 April 2011	654

3 Related party disclosures

The company was under the control of Mr L Purnell throughout the current and preceding year. Mr Purnell is the director and, together with close family members , owns all the issued share capital.